Signed On 22-Dec-2015 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 5,00,00,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE Orders - Issued.

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FINANCE (FMU-ENY,HOME AND COURTS) DEPARTMENT

G.O.Rt.No.: 2946

Dated: 22-12-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. U O No.3071 (H)/Bud.I/2015 of Home department dt.16-12-2015

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE is hereby issued a Budget Release Order for an amount of Rs.5,00,00,000/-(Rupees Five Crores) Non -Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant during the current financial year 2015-16 towards meeting the expenditure in connection with bandobust arrangements to the International Fleet Review at Visakhapatnam in February 2016 under the following heads of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned drawing officer **Remarks:**									
1	2055-00-109-00-03-110-111	V	70,18.83	1,24.25	0	71,43.08	24.25	1,00.00	70,18.83
2	2055-00-109-00-03-130-132	V	2,26.78	15.75	0	2,42.53	5.75	10.00	2,26.78
3	2055-00-109-00-03-160-000	V	21.74	10.60	0	32.34	0.60	10.00	21.74
4	2055-00-109-00-03-230-000	V	1,18.45	7,09.32	0	8,27.77	6,09.32	1,00.00	1,18.45
5	2055-00-109-00-03-240-000	V	31,54.96	47.65	0	32,02.61	7.65	40.00	31,54.96
6	2055-00-109-00-03-410-000	V	87.63	19.00	0	1,06.63	9.00	10.00	87.63
7	2055-00-109-00-03-500-503	V	1,04.42	4,09.01	1.50	5,14.93	2,34.01	1,75.00	1,05.92
8	2055-00-109-00-03-510-511	V	88.10	25.00	0	1,13.10	5.00	20.00	88.10
Scheme Name: District Police Force **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** concerned drawing officer **Remarks:**									
9	2055-00-109-00-03-130-134	V	1,00.00	2,35.92	0	3,35.92	2,00.92	35.00	1,00.00
	Total		**109,20.91**	**15,96.50**	**1.50**	**125,18.91**	**10,96.50**	**5,00.00**	**109,22.41**

The **(HOME, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To

The Prl.Secretary to Govt., Home Department, Secretariat.
The DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, AP., Hyderabad.
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer,AP., Hyd.
The Accountant General A.P.Hyd.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.